

W.No.46

AMARAVATI, FRIDAY, NOVEMBER 17, 2023

G.991

**PART I - NOTIFICATIONS BY GOVERNMENT, HEADS OF DEPARTMENTS
AND OTHER OFFICERS**

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NOTIFICATIONS BY GOVERNMENT

**GOVERNMENT OF ANDHRA PRADESH
ABSTRACT**

HM & FW Department - Budget Estimates 2023-24 - Administrative sanction for an amount of Rs.50,00,00,000/-(Rupees Fifty Crore Only) to the Health, Medical & Family Welfare(OP) Department, A.P. Secretariat from the B.E. 2023-24 - Orders - Issued.

HEALTH, MEDICAL AND FAMILY WELFARE (D2) DEPARTMENT

G.O.Rt.No.484

Dated.15.06.2023.
Read the following:-

1. G.O.Rt.No.169, HM&FW (D2) Deptt., Dt.23-02-2023.
2. From the Director, H&FW, through E-office.No.2059546.
3. G.O.Rt.No.2482, Finance (FMU-HM&FW) Department, dt.13.06.2023.

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ORDER:

In pursuance of the BRO issued by the Finance(FMU-HM&FW) Department in the reference 3rd read above, Government hereby accord Administrative Sanction to the Health, Medical & Family Welfare (OP) Department, A.P. Secretariat for an amount of Rs.50,00,00,000/-(Rupees Fifty Crore Only) from the BE provision 2023-24 in relaxation of quarterly regulation orders duly adjust the amount to the PD Account of MD, APMSIDC towards meeting the expenditure for procurement of Machinery and Equipment to the hospitals under the control of APVVP (NADU-NEDU).

P.T.O.

(Rs.in lakhs)

Sl. No.	Head of Account	Char ged / Voted	Provision in BE 2022-23	Additional amounts sanctioned	Amount Reappro priated	Total provision in BE 2023-24	Amount already Authoris ed	Amount authorized now	Balance amount available
Scheme Name: Up-gradation of Andhra Pradesh Vaidya Vidhana Parishad Hospitals (Nadu-Nedu)									
Procedure of Drawal of Funds: Adjustment to PD Account.									
Drawing officer: Concerned DDO									
1	4210011101136520521	V	5,000.00	0.00	0.00	5,000.00	0.00	5,000.00	0.00
Total			5,000.00	0.00	0.00	5,000.00	0.00	5,000.00	0.00

2. The Health, Medical & Family Welfare (OP) Department, A.P. Secretariat, shall take necessary action in the matter and utilize the funds for the intended purpose duly following the prescribed procedure and furnish the utilization certificate/Statement of Expenditure for the amount sanctioned at para-1above to Government.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

**M T KRISHNA BABU
SPECIAL CHIEF SECRETARY TO GOVERNMENT**

To

The Health, Medical & Family Welfare (OP) Department, A.P. Secretariat.
The Director of Treasuries & Accounts, A.P, Ibrahimpatnam, Vijayawada.
The Pay & Accounts Officer, A.P, Ibrahimpatnam, Vijayawada.
The Accountant General, Vijayawada, A.P.
The Principal Accountant General (A&E), AP, Hyderabad.
The Principal Accountant General (Civil Audit), AP, Hyderabad.

Copy to:-

The Finance (FMU-HM&FW) Department.
The P.S to Special Chief Secretary to Government, HM&FW Department.
The Commissioner of A.P Vaidya Vidhana Parishad, Gollapudi, Vijayawada.
The M.D., APMSIDC, Mangalagiri.
SF/SCs.(E-2059546)

//FORWARDED :: BY ORDER//


SECTION OFFICER